NOTICE REQUIRING EXTENSION OF TIME FEE No New Time Period is Provided	Application No. 09/874,070	Applicant(s) KOCHER, ROBERT	
		Art Unit 2800	
Applicant's reply to the Office Action mailed on 23 Januar which is after the expiration of the period for reply set in the from the mailing date of the Office action. This application extension of time by filing a petition under 37 CFR 1.136(a 1.17(a)(1)-(5) within the maximum extendable time period. The date on which the petition under 37 CFR 1.136(a) and purposes of determining the period of extension and the coperiod is determined by the amount of the fee paid. In no constant (b) MONTHS statutory period or obtain an extension set forth in an Office action. 1. The appropriate extension of time fee is missing.	the Office action. The time will become ABANDO a) accompanied by the after reply (e.g., six months appropriate extension are may an applicant reformore than FIVE (5)	ne period for reply continues to DNED unless applicant obtains a ppropriate fee as set forth in 37 ths for a reply to a non-final rejute on fee have been filed is the date the fee due. The expiration of the oly later than the maximum period MONTHS beyond the date for a	run an CFR ection) e for ne time iod of reply
 3. The funds in Deposit Account No. are insufficient to set forth in this notice. See note below regarding the appropriate 4. The Credit Card payment to cover the entire fee due to Act balance is due within the time period set forth in this notice. See 	service charge. count (Card type -	The balance is due within the time - last 4 digits ONLY) was refused	
 balance is due within the time period set forth in this hotice. See ■ 5. Other. Explanation (Provide specific details of the required corrections of the sequired corrections of the sequired corrections of the sequired corrections. EXTENSION OF TIME FEE WITHIN FIRST MONTH IS \$10.00 DUE 	ction in order to assist t	he applicant. Indicate whether o	
THE AMOUNT OF THE FEE(S) DUE IS SUBJECT TO CHAN			

THE AMOUNT OF THE FEE(S) DUE IS SUBJECT TO CHANGE, GENERALLY ON OCTOBER 1 OF EACH YEAR (37 CFR 1.17 & 1.21). THE AMOUNT OF THE FEE(S) DUE IS DETERMINED AS OF THE DATE A COMPLETE REPLY WITH THE APPROPRIATE FEE(S) IS RECEIVED BY THE OFFICE (37 CFR 1.8 & 1.10). BECAUSE THE AMOUNT DUE IS SUBJECT TO CHANGE, IT IS RECOMMENDED THAT APPLICANT CHECK THE CURRENT FEE SCHEDULE WHICH IS AVAILABLE ON THE USPTO'S WEBSITE AT: http://www.uspto.gov/web/offices/ac/qs/ope/fees.htm

Service Charges: There is a \$50 service charge for processing each payment refused (including a check returned "unpaid") or charged back by a financial institution (37 CFR 1.21(m)). There is a \$25.00 service charge for each month when the balance of a deposit account is below \$1000 at the end of the month (37 CFR 1.21(b)(2)).

Technical Support Staff (TSS): /CHRISTINE MOLLISH/

Telephone Number: (571)272-1599

Note to TSS: Please do NOT use this notice if the application is under a final rejection.